

AO 240 (DELAWARE REV 7/00)

UNITED STATES DISTRICT COURT  
DISTRICT OF DELAWARE06-778  
RECEIVED-D.C.C.

Plaintiff

APPLICATION TO PROCEED

V.

WITHOUT PREPAYMENT OF MAR 22 2007  
FEES AND AFFIDAVIT

Defendant(s)

CASE NUMBER:

SUPPORT SERVICES MANAGER

I, JIMMIE LEWIS declare that I am the (check appropriate box)  
☐ **Petitioner/Plaintiff/Movant** ☐ **Other** in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915, I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No" go to Question 2)

If "YES" state the place of your incarceration

DELAWARE CORRECTIONAL CENTERAre you employed at the institution? ☐ Yes ☒ NoDo you receive any payment from the institution? ☐ Yes ☒ No

Have the institution fill out the certificate portion of this affidavit and attach a ledger sheet from the institution(s) of your incarceration showing at least the past SIX months' transactions. Ledger sheets are not required for cases filed pursuant to 28:USC §2254.

2. Are you currently employed? ☐ Yes ☒ No

a. If the answer is "YES" state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

D/A

b. If the answer is "NO" state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

11 / 2002, \$250.00 WK, DOWNTOWN DISTRICT SANITATION, RAYMOND BLVD, NEWARK, NJ 07102

3. In the past 12 months have you received any money from any of the following sources?

- |   |   |
|---|---|
| a. Business, profession or other self-employment  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b. Rent payments, interest or dividends           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| d. Disability or workers compensation payments    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| e. Gifts or inheritances                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| f. Any other sources                              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

If the answer to any of the above is "YES" describe each source of money and state the amount received AND what you expect you will continue to receive.

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes" state the total amount \$ \_\_\_\_\_

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or other valuable property? ☐ Yes ☒ No

If "Yes" describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support, *OR* state *NONE* if applicable.

*NONE*

I declare under penalty of perjury that the above information is true and correct.

Date: 3/20/07

Signature of Applicant *James Lewis*

CERTIFICATE

(Incarcerated applicants only)

*(To be completed by the institution of incarceration)*

I certify that the applicant named herein has the sum of \$ 0 on account his/her credit at (name of institution) Delaware Correctional Center

I further certify that the applicant has the following securities to his/her credit:

(-496.03)

I further certify that during the past six months the applicant's average monthly balance was \$ 0

and the average monthly deposits were \$ 0

3/22/07

Date

Stacy Shane

Signature of Authorized Officer

*(NOTE THE REQUIREMENT IN ITEM 1 FOR THE INMATE TO OBTAIN AND ATTACH LEDGER SHEETS OF ACCOUNT TRANSACTIONS OVER THE PAST SIX MONTH PERIOD. LEDGER SHEETS ARE NOT REQUIRED FOR CASES FILED PURSUANT TO 28:USC §2254)*

RECEIVED-D.C.C.

MAR 22 2007

SUPPORT SERVICES MANAGER

**Certificate of Service**

I, JIMMIE LEWIS, hereby certify that I have served a true  
and correct cop(ies) of the attached: INFORMA PAUPERIS  
\_\_\_\_\_ upon the following  
parties/person (s):

TO: \_\_\_\_\_  
CLERK OF THE COURT (GMS)  
U.S. DISTRICT COURT  
844 N. KING ST, LOCKBOX 18  
WILMINGTON, DELAWARE 19801

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**BY PLACING SAME IN A SEALED ENVELOPE** and depositing same in the United States Mail at the Delaware Correctional Center, 1181 Paddock Road, Smyrna, DE 19977.

On this 1<sup>ST</sup> day of APRIL, 2006

Jimmie Lewis

**DELAWARE CORRECTIONAL CENTER**  
**SUPPORT SERVICES OFFICE**  
**MEMORANDUM**

06778

TO: Jimmie Lewis SBI#: 506622

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: March 28, 2007

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Attached are copies of your inmate account statement for the months of September 1, 2006 to February 28, 2007.

The following indicates the average daily balances.

| <u>MONTH</u> | <u>AVERAGE DAILY BALANCE</u> |
|--------------|------------------------------|
| <u>Sept</u>  | <u>0</u>                     |
| <u>Oct</u>   | <u>0</u>                     |
| <u>Nov</u>   | <u>0</u>                     |
| <u>Dec</u>   | <u>0</u>                     |
| <u>Jan</u>   | <u>0</u>                     |
| <u>Feb</u>   | <u>0</u>                     |

Average daily balances/6 months: 0

Attachments

CC: File

Stacy Shane  
3/28/07

Janette  
Exbury

CERTIFICATE

(Incarcerated applicants only)

*(To be completed by the institution of incarceration)*

I certify that the applicant named herein has the sum of \$ 0 on account his/her credit at (name of institution) Delaware Correctional Center

I further certify that the applicant has the following securities to his/her credit:

(-496.03)

I further certify that during the past six months the applicant's average monthly balance was \$ 0

and the average monthly deposits were \$ 0

3/22/07

Date

Stacy Shave

Signature of Authorized Officer

*(NOTE THE REQUIREMENT IN ITEM 1 FOR THE INMATE TO OBTAIN AND ATTACH LEDGER SHEETS OF ACCOUNT TRANSACTIONS OVER THE PAST SIX MONTH PERIOD. LEDGER SHEETS ARE NOT REQUIRED FOR CASES FILED PURSUANT TO 28:USC §2254)*

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MAR 22 2007

SUPPORT SERVICES MANAGER

# Individual Statement From September 2006 to December 2006

Page 1 of 2

Date Printed: 3/22/2007

|  |           |            |  |        |
|--|-----------|------------|--|--------|
| SBI  | Last Name | First Name | MI                                     | Suffix |
| 00506622   | LEWIS     | JIMMY      |  |        |
| <div style="display: flex; justify-content: space-between;"> <div> <b>Current Location:</b> 23         </div> <div> <b>Comments:</b> </div> </div> |           |            |  |        |
|  |           |            | <b>Beginning Month Balance:</b> \$0.00 |        |
|  |           |            | <b>Ending Month Balance:</b> \$0.00    |        |

| Trans Type     | Date       | Deposit or<br>Withdrawal<br>Amount | Medical Hold | Non-Medical<br>Hold | Balance | Trans # | MO# / Ck# | Pay To           | Source Name |
|----------------|------------|------------------------------------|--------------|---------------------|---------|---------|-----------|------------------|-------------|
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$0.87)            | \$0.00  | 315317  |           | 8/24/06          |             |
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$1.59)            | \$0.00  | 315320  |           | 8/24/06          |             |
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$6.40)            | \$0.00  | 315585  |           | 8/22/06          |             |
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$1.83)            | \$0.00  | 315685  |           | 8/28/06          |             |
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 315691  |           | 8/25/06          |             |
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$6.40)            | \$0.00  | 315693  |           | 8/25/06          |             |
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$4.80)            | \$0.00  | 315695  |           | 8/25/06          |             |
| Supplies-MailP | 9/6/2006   | \$0.00                             | \$0.00       | (\$4.20)            | \$0.00  | 329685  |           | 9/26/06          |             |
| Supplies-MailP | 10/10/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 329792  |           | 10/1/06          |             |
| Supplies-MailP | 10/10/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 329833  |           | 9/26/06          |             |
| Supplies-MailP | 10/10/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 329834  |           | 9/27/06          |             |
| Supplies-MailP | 10/10/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 329835  |           | 9/26/06          |             |
| Supplies-MailP | 10/10/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 329836  |           | 9/26/06          |             |
| Supplies-MailP | 10/10/2006 | \$0.00                             | \$0.00       | (\$4.20)            | \$0.00  | 329933  |           | 9/29/06          |             |
| Supplies-MailP | 10/13/2006 | \$0.00                             | \$0.00       | (\$3.57)            | \$0.00  | 332023  |           | INDIGENT 10/2/06 |             |
| Supplies-MailP | 10/18/2006 | \$0.00                             | \$0.00       | (\$1.59)            | \$0.00  | 333851  |           | 10/12/06         |             |
| Supplies-MailP | 10/18/2006 | \$0.00                             | \$0.00       | (\$0.63)            | \$0.00  | 333871  |           | 10/12/06         |             |
| Supplies-MailP | 10/18/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 333877  |           | 10/14/06         |             |
| Supplies-MailP | 10/18/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 333880  |           | 10/14/06         |             |
| Supplies-MailP | 10/18/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 333881  |           | 10/14/06         |             |
| Supplies-MailP | 10/18/2006 | \$0.00                             | \$0.00       | (\$4.20)            | \$0.00  | 333948  |           | 10/3/06          |             |
| Supplies-MailP | 10/18/2006 | \$0.00                             | \$0.00       | (\$4.05)            | \$0.00  | 333971  |           | 10/5/06          |             |
| Supplies-MailP | 10/19/2006 | \$0.00                             | \$0.00       | (\$1.59)            | \$0.00  | 334221  |           | 10/10/06         |             |
| Supplies-MailP | 10/19/2006 | \$0.00                             | \$0.00       | (\$2.07)            | \$0.00  | 334224  |           | 10/10/06         |             |
| Supplies-MailP | 10/19/2006 | \$0.00                             | \$0.00       | (\$2.07)            | \$0.00  | 334227  |           | 10/10/06         |             |
| Supplies-MailP | 10/19/2006 | \$0.00                             | \$0.00       | (\$0.39)            | \$0.00  | 334275  |           | 10/6/06          |             |
| Supplies-MailP | 10/19/2006 | \$0.00                             | \$0.00       | (\$2.31)            | \$0.00  | 337391  |           | 10/19/06         |             |
| Supplies-MailP | 10/24/2006 | \$0.00                             | \$0.00       | (\$2.31)            | \$0.00  | 337393  |           | 10/19/06         |             |
| Supplies-MailP | 10/24/2006 | \$0.00                             | \$0.00       | (\$2.31)            | \$0.00  | 337394  |           | 10/19/06         |             |
| Supplies-MailP | 10/24/2006 | \$0.00                             | \$0.00       | (\$1.83)            | \$0.00  | 337472  |           | 10/17/06         |             |



# Individual Statement From September 2006 to December 2006

Page 2 of 2

Date Printed: 3/22/2007

|                |            |        |          |          |        |        |                    |
|----------------|------------|--------|----------|----------|--------|--------|--------------------|
| Supplies-MailP | 10/24/2006 | \$0.00 | \$0.00   | (\$2.79) | \$0.00 | 337474 | 10/17/06           |
| Supplies-MailP | 10/24/2006 | \$0.00 | \$0.00   | (\$4.05) | \$0.00 | 337476 | 10/17/06           |
| Supplies-MailP | 10/24/2006 | \$0.00 | \$0.00   | (\$0.63) | \$0.00 | 337502 | 10/12/06           |
| Supplies-MailP | 10/26/2006 | \$0.00 | \$0.00   | (\$0.63) | \$0.00 | 338675 | 10/20/06           |
| Supplies-MailP | 10/26/2006 | \$0.00 | \$0.00   | (\$0.63) | \$0.00 | 338676 | 10/20/06           |
| Supplies-MailP | 10/26/2006 | \$0.00 | \$0.00   | (\$0.63) | \$0.00 | 338677 | 10/20/06           |
| Supplies-MailP | 10/26/2006 | \$0.00 | \$0.00   | (\$1.35) | \$0.00 | 338697 | 10/23/06           |
| Supplies-MailP | 10/26/2006 | \$0.00 | \$0.00   | (\$1.35) | \$0.00 | 338699 | 10/23/06           |
| Supplies-MailP | 10/26/2006 | \$0.00 | \$0.00   | (\$1.35) | \$0.00 | 338700 | 10/23/06           |
| Supplies-MailP | 11/1/2006  | \$0.00 | \$0.00   | (\$0.39) | \$0.00 | 340555 | 10/24/06           |
| Supplies-MailP | 11/1/2006  | \$0.00 | \$0.00   | (\$0.26) | \$0.00 | 340598 | LAW LIBRARY 8/28/0 |
| Supplies-MailP | 11/3/2006  | \$0.00 | \$0.00   | (\$4.20) | \$0.00 | 342720 | 11/1/06            |
| Supplies-MailP | 11/3/2006  | \$0.00 | \$0.00   | (\$4.20) | \$0.00 | 342721 | 11/1/06            |
| Supplies-MailP | 11/3/2006  | \$0.00 | \$0.00   | (\$4.05) | \$0.00 | 342725 | 11/1/06            |
| Supplies-MailP | 11/15/2006 | \$0.00 | \$0.00   | (\$3.74) | \$0.00 | 346788 | INDIGENT 11/2/06   |
| Supplies-MailP | 11/17/2006 | \$0.00 | \$0.00   | (\$0.39) | \$0.00 | 347965 | 11/14/06           |
| Supplies-MailP | 11/17/2006 | \$0.00 | \$0.00   | (\$0.39) | \$0.00 | 348054 | 11/09/06           |
| Supplies-MailP | 11/17/2006 | \$0.00 | \$0.00   | (\$0.39) | \$0.00 | 348121 | 11/4/06            |
| Supplies-MailP | 11/17/2006 | \$0.00 | \$0.00   | (\$0.39) | \$0.00 | 348122 | 11/4/06            |
| Medical        | 12/1/2006  | \$0.00 | (\$8.00) | \$0.00   | \$0.00 | 353199 | 11/14/06           |
| Supplies-MailP | 12/5/2006  | \$0.00 | \$0.00   | (\$4.20) | \$0.00 | 354593 | 11/21/06           |
| Supplies-MailP | 12/5/2006  | \$0.00 | \$0.00   | (\$4.20) | \$0.00 | 354594 | 11/21/06           |
| Supplies-MailP | 12/8/2006  | \$0.00 | \$0.00   | (\$4.20) | \$0.00 | 356272 | 11/16/06           |
| Supplies-MailP | 12/8/2006  | \$0.00 | \$0.00   | (\$4.20) | \$0.00 | 356273 | 11/16/06           |
| Supplies-MailP | 12/8/2006  | \$0.00 | \$0.00   | (\$4.20) | \$0.00 | 356274 | 11/16/06           |
| Supplies-MailP | 12/13/2006 | \$0.00 | \$0.00   | (\$2.55) | \$0.00 | 359059 | 12/11/06           |
| Supplies-MailP | 12/13/2006 | \$0.00 | \$0.00   | (\$2.55) | \$0.00 | 359085 | 12/11/06           |
| Supplies-MailP | 12/13/2006 | \$0.00 | \$0.00   | (\$2.55) | \$0.00 | 359086 | 12/11/06           |
| Supplies-MailP | 12/13/2006 | \$0.00 | \$0.00   | (\$2.79) | \$0.00 | 359123 | 11/29/06           |
| Supplies-MailP | 12/13/2006 | \$0.00 | \$0.00   | (\$2.79) | \$0.00 | 359124 | 11/29/06           |
| Supplies-MailP | 12/13/2006 | \$0.00 | \$0.00   | (\$2.55) | \$0.00 | 359125 | 11/29/06           |
| Supplies-MailP | 12/22/2006 | \$0.00 | \$0.00   | (\$3.86) | \$0.00 | 363002 | INDIGENT 12/8/06   |

Ending Month Balance: \$0.00

Total Amount Currently on Medical Hold: (\$14.00)

Total Amount Currently on Non-Medical Hold: (\$482.03)



# Individual Statement From January 2007 to February 2007

Page 1 of 2

Date Printed: 3/22/2007

| SBI                  | Last Name | First Name | MI | Suffix    | Beginning Month Balance: | Ending Month Balance: |
|----------------------|-----------|------------|----|-----------|--------------------------|-----------------------|
| 00506622             | LEWIS     | JIMMY      |    |           | \$0.00                   | \$0.00                |
| Current Location: 23 |           |            |    | Comments: |                          |                       |

| Trans Type     | Date      | Deposit or Withdrawal Amount | Medical Hold | Non-Medical Hold | Balance | Trans # | MO# / Ck# | Pay To          | Source Name |
|----------------|-----------|------------------------------|--------------|------------------|---------|---------|-----------|-----------------|-------------|
| Supplies-MailP | 1/4/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 368955  |           | 12/26/06        |             |
| Supplies-MailP | 1/4/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 368992  |           | 12/26/06        |             |
| Supplies-MailP | 1/4/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 369013  |           | 12/27/06        |             |
| Supplies-MailP | 1/4/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 369016  |           | 12/27/06        |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$4.20)         | \$0.00  | 370382  |           | 1/6/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 370410  |           | 1/5/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$1.11)         | \$0.00  | 370419  |           | 1/8/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$2.07)         | \$0.00  | 370420  |           | 1/8/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$2.31)         | \$0.00  | 370421  |           | 1/8/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$6.40)         | \$0.00  | 370466  |           | 1/3/06          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 370469  |           | 1/4/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 370470  |           | 1/4/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 370502  |           | 1/2/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 370503  |           | 1/2/07          |             |
| Supplies-MailP | 1/9/2007  | \$0.00                       | \$0.00       | (\$1.59)         | \$0.00  | 370553  |           | 1/1/07          |             |
| Supplies-MailP | 1/10/2007 | \$0.00                       | \$0.00       | (\$1.83)         | \$0.00  | 371300  |           | 12/19/06        |             |
| Supplies-MailP | 1/10/2007 | \$0.00                       | \$0.00       | (\$1.83)         | \$0.00  | 371306  |           | 12/19/06        |             |
| Supplies-MailP | 1/10/2007 | \$0.00                       | \$0.00       | (\$0.87)         | \$0.00  | 371320  |           | 12/20/06        |             |
| Supplies-MailP | 1/10/2007 | \$0.00                       | \$0.00       | (\$0.87)         | \$0.00  | 371323  |           | 12/20/06        |             |
| Supplies-MailP | 1/11/2007 | \$0.00                       | \$0.00       | (\$5.60)         | \$0.00  | 371415  |           | 12/17/06        |             |
| Supplies-MailP | 1/16/2007 | \$0.00                       | \$0.00       | (\$2.07)         | \$0.00  | 373670  |           | 1/11/07         |             |
| Supplies-MailP | 1/16/2007 | \$0.00                       | \$0.00       | (\$2.07)         | \$0.00  | 373671  |           | 1/11/07         |             |
| Supplies-MailP | 1/16/2007 | \$0.00                       | \$0.00       | (\$2.07)         | \$0.00  | 373672  |           | 1/11/07         |             |
| Supplies-MailP | 1/16/2007 | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 373680  |           | 1/11/07         |             |
| Supplies-MailP | 1/16/2007 | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 373690  |           | 1/5/07          |             |
| Supplies-MailP | 1/16/2007 | \$0.00                       | \$0.00       | (\$0.39)         | \$0.00  | 373691  |           | 1/5/07          |             |
| Supplies-MailP | 1/18/2007 | \$0.00                       | \$0.00       | (\$4.18)         | \$0.00  | 374886  |           | INDIGENT 1/5/07 |             |
| Supplies-MailP | 2/1/2007  | \$0.00                       | \$0.00       | (\$3.27)         | \$0.00  | 381789  |           | 1/22/07         |             |
| Supplies-MailP | 2/6/2007  | \$0.00                       | \$0.00       | (\$8.45)         | \$0.00  | 383330  |           | 1/24/07         |             |
| Supplies-MailP | 2/7/2007  | \$0.00                       | \$0.00       | (\$4.05)         | \$0.00  | 383486  |           | 1/28/07         |             |

# **Individual Statement** **From January 2007 to February 2007**

Date Printed: 3/22/2007

|                |           |        |          |        |        |                 |
|----------------|-----------|--------|----------|--------|--------|-----------------|
| Supplies-MailP | 2/9/2007  | \$0.00 | (\$2.79) | \$0.00 | 384769 | 1/16/07         |
| Supplies-MailP | 2/9/2007  | \$0.00 | (\$3.27) | \$0.00 | 384770 | 1/16/07         |
| Supplies-MailP | 2/13/2007 | \$0.00 | (\$3.27) | \$0.00 | 385628 | 1/22/07         |
| Supplies-MailP | 2/13/2007 | \$0.00 | (\$4.05) | \$0.00 | 385632 | 2/10/07         |
| Supplies-MailP | 2/13/2007 | \$0.00 | (\$6.40) | \$0.00 | 385639 | 2/10/07         |
| Supplies-MailP | 2/13/2007 | \$0.00 | (\$3.86) | \$0.00 | 386612 | INDIGENT 2/7/07 |
| Supplies-MailP | 2/15/2007 | \$0.00 | (\$7.45) | \$0.00 | 387831 | 2/3/07          |
| Supplies-MailP | 2/15/2007 | \$0.00 | (\$6.15) | \$0.00 | 388054 | 2/12/07         |
| Supplies-MailP | 2/23/2007 | \$0.00 | (\$0.78) | \$0.00 | 392344 | 2/21/07         |
| Supplies-MailP | 2/23/2007 | \$0.00 | (\$9.78) | \$0.00 | 392349 | 2/21/07         |
| Supplies-MailP | 2/23/2007 | \$0.00 | \$9.00   | \$0.00 | 392408 | 2/21/07         |
| Supplies-MailP | 2/27/2007 | \$0.00 | (\$0.39) | \$0.00 | 393500 | 2/23/07         |
| Supplies-MailP | 2/27/2007 | \$0.00 | (\$3.27) | \$0.00 | 393518 | 2/23/07         |
| Supplies-MailP | 2/27/2007 | \$0.00 | (\$3.27) | \$0.00 | 393520 | 2/23/07         |

Ending Month Balance:

\$0.00

Total Amount Currently on Medical Hold: (\$14.00)

Total Amount Currently on Non-Medical Hold: (\$482.03)